



# Monthly Payment Advice

## February Payment

### FY2008-09

**46 Sheridan**  
**0819 Westby K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	290,571.24	
Amount Paid Thru This Month:	174,342.72	
Remaining Balance Due:	116,228.52	
Monthly Payment Due:		29,057.12
This Month's Payment - sent to Sheridan County		29,057.12

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	44,717.40	
Amount Paid Thru This Month:	26,830.44	
Remaining Balance Due:	17,886.96	
Monthly Payment Due:		4,471.74
This Month's Payment - sent to Sheridan County		4,471.74

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,224.00	
Amount Paid Thru This Month:	734.40	
Remaining Balance Due:	489.60	
Monthly Payment Due:		122.40
This Month's Payment - sent to Sheridan County		122.40

\* Entitlements with asterisks have been recalculated.

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## February Payment

### FY2008-09

**46 Sheridan**  
**0819 Westby K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Sheridan County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,495.47	
Amount Paid Thru This Month:	8,697.30	
Remaining Balance Due:	5,798.17	
Monthly Payment Due:		1,449.55
This Month's Payment - sent to Sheridan County		1,449.55

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# Monthly Payment Advice

## February Payment

### FY2008-09

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	402,773.73	
Amount Paid Thru This Month:	241,664.22	
Remaining Balance Due:	161,109.51	
Monthly Payment Due:		40,277.37
This Month's Payment - sent to Sheridan County		40,277.37

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	52,203.76	
Amount Paid Thru This Month:	31,322.28	
Remaining Balance Due:	20,881.48	
Monthly Payment Due:		5,220.38
This Month's Payment - sent to Sheridan County		5,220.38

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,091.68	
Amount Paid Thru This Month:	4,255.02	
Remaining Balance Due:	2,836.66	
Monthly Payment Due:		709.17
This Month's Payment - sent to Sheridan County		709.17

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# Monthly Payment Advice

## February Payment

### FY2008-09

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,203.20	
Amount Paid Thru This Month:	1,321.92	
Remaining Balance Due:	881.28	
Monthly Payment Due:		220.32
This Month's Payment - sent to Sheridan County		220.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	5,400.00	
Amount Paid Thru This Month:	3,240.00	
Remaining Balance Due:	2,160.00	
Monthly Payment Due:		540.00
This Month's Payment - sent to Sheridan County		540.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	25,448.35	
Amount Paid Thru This Month:	15,269.04	
Remaining Balance Due:	10,179.31	
Monthly Payment Due:		2,544.84
This Month's Payment - sent to Sheridan County		2,544.84

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# Monthly Payment Advice

## February Payment

### FY2008-09

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,190,507.53	
Amount Paid Thru This Month:	714,304.50	
Remaining Balance Due:	476,203.03	
Monthly Payment Due:		119,050.75
This Month's Payment - sent to Sheridan County		119,050.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	104,325.39	
Amount Paid Thru This Month:	62,595.24	
Remaining Balance Due:	41,730.15	
Monthly Payment Due:		10,432.54
This Month's Payment - sent to Sheridan County		10,432.54

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,866.13	
Amount Paid Thru This Month:	3,519.66	
Remaining Balance Due:	2,346.47	
Monthly Payment Due:		586.61
This Month's Payment - sent to Sheridan County		586.61

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# Monthly Payment Advice

## February Payment

### FY2008-09

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	7,915.20	
Amount Paid Thru This Month:	4,749.12	
Remaining Balance Due:	3,166.08	
Monthly Payment Due:		791.52
This Month's Payment - sent to Sheridan County		791.52

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	1,080.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Sheridan County		180.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	120,785.21	
Amount Paid Thru This Month:	72,471.12	
Remaining Balance Due:	48,314.09	
Monthly Payment Due:		12,078.52
This Month's Payment - sent to Sheridan County		12,078.52

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# Monthly Payment Advice

## February Payment

### FY2008-09

**46 Sheridan**  
**9693 Sheridan/Daniels Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	9,007.36	
Amount Paid Thru This Month:	5,404.44	
Remaining Balance Due:	3,602.92	
Monthly Payment Due:		900.74
This Month's Payment - sent to Sheridan County		900.74

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	81,100.82	
Amount Paid Thru This Month:	48,660.48	
Remaining Balance Due:	32,440.34	
Monthly Payment Due:		8,110.08
This Month's Payment - sent to Sheridan County		8,110.08

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